

EXHIBIT D



QUILLING · SELANDER · CUMMISKEY · LOWND'S

Federal ID #75-2459334

S. Gregory Hays
 Special Counsel for Greg Hays
 Hays Financial Consulting, LLC
 3343 Peachtree Road, Suite 750
 Atlanta GA 30326

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 12/31/2007
 Client No: 911-0150M
 Invoice No: 55508

Travis E. Correll, et al.

ITEMIZED SERVICES BILL

Hours

12/03/2007	CBW	Review/comment on October Fee Application (0.5); Review of oil and gas information and prepare for conference call (1.5); Conference call with Scott Askue, Michael Clark and Ralph Freeman (0.7); Update task lists and spreadsheets (0.5); Email with Scott Askue re: 0.3); Begin review of documents received from Wells Fargo (0.8)	4.30	1,505.00
	MDC	Meet with CBW and RSF to discuss pending and action items, and TC with Scott Askue re same, and assist RSF with document issues relating to upcoming east Texas depositions.	5.30	1,325.00
12/04/2007	CBW	Review of numerous emails from client and Scott Askue re: and draft update memo to client re: (1.3); Email with Scott Askue re: (0.9); Review of Maine and Texas Bank documents (0.6)	2.80	980.00
	MDC	Continue assisting RSF with document issues relating to east Texas depositions, and compiling same.	3.80	950.00
	DDR	Review and respond to general case correspondence and e-mails and review of case files in connection with same.	0.90	225.00
12/05/2007	CBW	Review and respond to email from Melissa Lu re: (0.5); Strategy session with Ralph Freeman re: asset collection (0.8); Telephone conference with Atty. Ritcheson and Atty. Brown and draft correspondence to Atty. Ritcheson and to Atty. Brown re: trip to Tyler in December (1.2); Draft memo to client updating (0.5); Review of documents re: Maine, Texas Bank and Carlisle (0.7)	3.70	1,295.00
	MJQ	Attention to payment of house invoices (.3); review and respond to case emails (.5).	0.80	280.00
	MDC	Revise/finalize show cause motion (PRR Hearthstone) and revise supporting declarations, and complete form of proposed show cause order (3.9); Communications with Receiver's office and RSF re copies of canceled checks relating to motion (.3).	4.20	1,050.00
12/06/2007	CBW	Email with Lucy Lu re: Horton invoice (0.3); Meet with Ralph Freeman re: upcoming east Texas trip		

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A PROFESSIONAL CORPORATION

ATTORNEYS AND COUNSELORS

REDACTED

REDACTED

Travis E. Correll, et al.

Hours

(0.4); Telephone conference with Dee Raibourn re:
Horton invoice (0.3); Email to client re:
(0.4)

1.40 490.00

MDC

Revise/finalize show cause motion - North Dakota
real estate, and complete supporting Clark
declaration, compile exhibits for same and prepare
form of show cause order (4.4); E-mails to CBW,
RSF and Randy Horton re same and tracing of funds
(.3).

4.70 1,175.00

12/07/2007

CBW

Review/revise motions to show cause (0.8); Emails
with Lucy Lu re: fee applications (0.3); Review of
amended scheduling order and update schedules
(0.5); Review of Bray & Freeman invoice and
forward to Lucy Lu (0.4); Review of documents and
records for mortgage documents on TNT/Thompson
North Dakota real estate purchase (1.5); Email
with Scott Askue re: (0.3)

3.80 1,330.00

MDC

Phone calls to/from AMS counsel to discuss
deposition scheduling and 2008 discovery plan;
Review documents produced by VSA referenced by AMS
counsel and subpoenaed documents.

5.10 1,275.00

12/10/2007

CBW

Prepare subpoenas and deposition notices for
Holloman and Long and correspondence to Atty.
Ritcheson re: same (2.5)

2.50 875.00

12/11/2007

CBW

Telephone conferences and arrangements for
depositions of Holloman and Long (0.8); Update
accounts, etc. . . and draft correspondence to
Scott Askue (0.7)

1.50 525.00

MDC

Continue assisting with document issues relating
to east Texas depositions and phone communications
with CBW and RSF re same.

4.80 1,200.00

12/12/2007

CBW

Email with Lucy Lu and Michael Clark re: invoice
(0.3); Telephone conference with Atty. Brown re:
meeting on the 19th (0.3)

0.60 210.00

DDR

Review and forward case mail.

0.40 100.00

12/13/2007

MDC

Phone call to Lori Bates to inquire about
preferred form of Show Cause order, and method of
service of same.

0.30 75.00

12/14/2007

CBW

Telephone conference with Tom Brown re: meeting
next week (0.4); Prepare subpoenas, etc... (0.8)

1.20 420.00

MK

Draft federal subpoena for title company records

0.50 92.50

12/16/2007

CBW

Review documents and prepare exhibits for
depositions of Long and Holloman (2.2)

2.20 770.00

12/17/2007

CBW

Travel to Henderson and Longview, arrange for
document production on Wednesday, meet with Atty.
Brown and settle Bank claim, and travel to Tyler

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			Hours	
		for next day's depositions, Emails with Scott Askue re:	(9.0)	9.00 3,150.00
	MK	Review subpoenas to Central Title; draft subpoena to P&R Properties		1.00 185.00
12/18/2007	CBW	Attend and conduct depositions of Jerry Long and Ron Holloman and work on production of Strand Theater documents (8.0)		8.00 2,800.00
	MK	Phone calls to and from Gaylon Rains, fax subpoenas to Rains and to title company		0.50 92.50
	MDC	E-mails from/to Scott Askue re		
		(.9); E-mails from/to atty. Scott Richeson re today's depositions (.2); Communications with RSF re same (.9).		2.00 500.00
12/19/2007	CBW	Document production in Henderson and return to Dallas (5.0)		5.00 1,750.00
	MDC	Communication with CBW and RSF re status of ongoing depositions, and continue assisting with document issues relating to same.		3.30 825.00
12/27/2007	DDR	Attention given to review and forwarding of case mail.		0.30 75.00
		For Current Services Rendered		83.90 25,525.00

Recapitulation

Timekeeper	Hours	Hourly Rate	Total
Michael J. Quilling	0.80	\$350.00	\$280.00
D. Dee Raibourn	1.60	250.00	400.00
Michael D. Clark	33.50	250.00	8,375.00
Clark B. Will	46.00	350.00	16,100.00
Matthew Kita	2.00	185.00	370.00

Telecopies	8.00
Long-Distance Telephone	3.21
Travel Expenses - Clark Will and Ralph Freeman to East Texas for depositions and document production.	692.73
Express Mail Service	29.35
Paid to Jerry Glenn Long for Witness Fee	65.00
Paid to Ron Holloman for Witness Fee	65.00
Paid to the Secretary of State for web inquires	1.00
Photocopies	45.80
Postage	2.69
Total Expenses Thru 12/31/2007	912.78
Total Current Work	26,437.78

Balance Due \$26,437.78

Special Counsel for Greg Hays

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Invoice No: 55508

NOTE: PLEASE REFERENCE THE CLIENT MATTER NO. WITH PAYMENT



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Page: 1
 01/31/2008
 Client No: 911-0150M
 Invoice No: 56219

Travis E. Correll, et al.

ITEMIZED SERVICES BILL

			Hours	
01/02/2008	CBW	Review and reply to emails from Scott Askue re: (0.5)	0.50	175.00
	MDC	E-mails from/to CBW and Scott Askue re	0.20	50.00
01/03/2008	CBW	Meet with Ralph Freeman re : his meeting with Gene Stallings re: Carlisle capers (0.5)	0.50	175.00
01/04/2008	CBW	Meeting with Ralph Freeman re: results of interviews in Stephenville and asset search re: Carlisle (0.8)	0.80	280.00
01/09/2008	CBW	Meeting with Ralph Freeman re: status of various demands and strategy with regard to remaining demands (1.0); Update accounts and prepare oil and gas deposit (2.2); Telephone conference with Tom Brown re: settlement (0.3)	3.50	1,225.00
	MDC	Receive/review Motion by Sitton counsel David Long to withdraw.	0.30	75.00
01/10/2008	CBW	Prepare and send email to Melissa Lu re: (0.5); Telephone conference with John Petteway re: Catarina wells and review of correspondence nd billings re: same, Letter to Mr. Petteway re: severance taxes (1.5); Further meeting with Ralph Freeman re: location of various assets and demand letters (0.7)	2.70	945.00
01/11/2008	CBW	Review of court orders, emails with clients and to Randy Horton re: (0.7); Review and forward Bray & Freeman document (0.4); Telephone conference with attorney for claimant re: status of case (0.3)	1.40	490.00
01/15/2008	CBW	Email with Ghys (0.3); Telephone conference with Ralph Freeman re: meeting tomorrow (0.4)	0.70	245.00
01/16/2008	CBW	Emails with client re: update of tasks (0.3); Review of documents and materials re: to your health (0.8); Emails with Sabatino re: tax matters (0.3)	1.40	490.00
01/17/2008	CBW	Email with Askue and Sabatino re: (0.3); Email with Askue et. al. re: (0.5); Update task master (.3); Memo to team re: tasks (1.0)	2.10	735.00
01/18/2008	CBW	Review and analysis of email and document from Askue re: to your health (0.5); Work on demand		

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			Hours	
		letters and show cause motions (2.5)	3.00	1,050.00
01/21/2008	CBW	Emails with client re: (0.4)	0.40	140.00
	MDC	Receive/review e-mail from Scott Askue (Receiver's office) re :	0.30	75.00
01/22/2008	CBW	Meet with Ralph Freeman re: January tasks and work on show cause motions (0.9); Email to client re: Thompson issues (0.7); Research and briefing on show cause motions (2.2)	3.60	1,260.00
01/23/2008	CBW	Review of documents and checks, etc. . . re: demand letters to various "winners" (2.4)	2.40	840.00
	MDC	Meet with RSF to discuss show cause evidence against Klint Hartsoch (.5); Begin preparing show cause motion and related documents concerning Mark Maine (3.9).	4.40	1,100.00
01/25/2008	CBW	Telephone conference with Scott Askue re: (0.3); Continue working on various demand letters, including review of documents and materials located by Ralph Freeman (1.2)	1.50	525.00
01/28/2008	MDC	Meet with CBW and RSF to discuss Maine show cause motion and current action items/pending matters status (.7); Review and analysis of Jerry Long deposition transcript (1.5); Begin drafting show cause motion concerning Mark Maine and related documents (5.9).	8.10	2,025.00
	CBW	Review and analysis of production data on Catarina wells (0.5); Meet with team re: updates on Texas collection actions, continue document review regarding demands and review of accounts (1.2)	1.70	595.00
01/29/2008	MDC	Continue drafting Mark Maine show cause motion and supporting documents, and discussion with Ralph Freeman re information on same.	2.40	600.00
	CBW	Research and respond to email from Lucy Lu re: latest report to court (1.1); Review and analysis of memo from Ralph Freeman re: Texas matters, and meet with Ralph Freeman re: the same (2.1)	3.20	1,120.00
01/30/2008	MDC	Revise show cause motion concerning Klint Hartsochs (N. Dakota property) in light of new information regarding payments to Hartsochs from Greg Thompson obtained from TNT check register analysis/records.	1.60	400.00
	CBW	Update accounts and forward to Scott Askue for 1099 preparation (1.8); Work on demand letters and show cause motions in Correll and Sitton (0.9); Review and forward mail from mail stop (0.5); File review re: Coffin and Associates 1099 and e-m re: same (0.4)	3.60	1,260.00

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01/31/2008	CBW	Review/revise/input to December fee application (0.6); Draft demand letter to TYH, continue working on G Investments, Bush Productions, Cinematex, Smart Talk Pro, memo to S Askue re: (1.8); Work on show cause motion with Michael Clark (0.7)	3.10	1,085.00
	MDC	Continue working on Mark Maine show cause motion and identify/assemble exhibits for same.	3.50	875.00
		For Current Services Rendered	56.90	17,835.00

Recapitulation

<u>Timekeeper</u>	<u>Hours</u>	<u>Hourly Rate</u>	<u>Total</u>
Michael D. Clark	20.80	\$250.00	\$5,200.00
Clark B. Will	36.10	350.00	12,635.00

Long-Distance Telephone	5.40
Travel Expenses - Hotel for Ralph Freeman and Clark Will in Tyler, TX for depositions of Ron Holloman and Jerry Long.	647.76
Paid to Fuller & Associates for original transcript of Jerry Glenn Long and Ronald Holloman/Invoice #8962	395.30
Photocopies	14.20
Postage	19.64
Pacer Service	2.24
Total Expenses Thru 01/31/2008	1,084.54
Total Current Work	18,919.54
Balance Due	<u>\$18,919.54</u>

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